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GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Jun 17, 2021 18:39:53 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Two thousand seventy three crore fifty four lakh ninety thousand seven hundred fifty only (Rs.20,73,54,90,750/-) - Quarterly Distribution of Budget for the Medical Education Department - Orders - Issued.

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No.:1363 **Dated:17-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Medical Education Department for an amount of Rs. 20,73,54,90,750 /- Rupees Two thousand seventy three crore fifty four lakh ninety thousand seven hundred fifty for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Medical Education Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The CEO, APCFSS, Ibrahimpatnam,A.P.

The Health, Medical & Family Welfare Dept. A.P. Secretariat

The Director, Medical Education Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam,A.P.

The Director Works and Accounts, Ibrahimpatnam,A.P.

The Pay & Accounts Officer, Ibrahimpatnam,A.P.

The Accountant General, Vijayawada,A.P.

The CEO, APCFSS, Ibrahimpatnam,A.P.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Medical Education Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 01 Urban Health Services - Allopathy							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	50,000	13,000	12,000	12,500	12,500	50,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 133 Water and Electricity Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 134 Hiring of Private Vehicles	12,60,000	3,15,000	3,15,000	3,15,000	3,15,000	12,60,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	11,50,000	2,88,000	2,87,000	2,87,500	2,87,500	11,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	75,000	19,000	18,500	18,750	18,750	75,000	0
S.D.H. 138 Office Expenses - Internet Charges	30,000	8,000	7,000	7,500	7,500	30,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	56,750	14,000	14,250	14,250	14,250	56,750	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	30,53,00,000	20,63,25,000	0	2,26,50,000	7,63,25,000	30,53,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	10,00,000	2,59,000	2,41,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 287 Payments to Direct Individual Professionals	30,17,14,000	8,39,12,000	4,69,45,000	7,54,28,500	7,54,28,500	28,17,14,000	2,00,00,000
G.S.H. 11 State Development Schemes							
S.H. 09 Dr. YSR Aarogyasri Health Care Trust							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	13,19,61,59,250	3,00,41,13,000	3,39,73,48,750	3,39,73,48,750	3,39,73,48,750	13,19,61,59,250	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 10 Dr YSR Aarogya Aasara - POP							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,83,00,00,000	33,00,00,000	50,00,00,000	50,00,00,000	50,00,00,000	1,83,00,00,000	0
M.H. 110 Hospitals and Dispensaries							
S.H. 29 Teaching Hospitals							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	56,000	14,000	14,000	14,000	14,000	56,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	22,44,000	5,61,000	5,61,000	5,61,000	5,61,000	22,44,000	0
S.D.H. 133 Water and Electricity Charges	41,73,43,000	10,43,36,000	8,34,68,475	8,34,68,475	10,43,35,750	37,56,08,700	4,17,34,300
S.D.H. 135 Office Expenses - Consumables/Stationery	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,50,000	38,000	37,000	37,500	37,500	1,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	86,000	22,000	21,000	21,500	21,500	86,000	0
S.D.H. 138 Office Expenses - Internet Charges	3,38,000	85,000	84,000	84,500	84,500	3,38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	24,750	6,000	6,250	6,250	6,250	24,750	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,56,87,000	39,22,000	31,37,275	31,37,275	39,21,750	1,41,18,300	15,68,700
D.H. 160 Publications							
S.D.H. 161 Publications	1,60,000	40,000	40,000	40,000	40,000	1,60,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	9,47,58,000	3,75,00,000	4,03,200	2,36,89,500	2,36,89,500	8,52,82,200	94,75,800
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	5,54,000	1,39,000	1,38,000	1,38,500	1,38,500	5,54,000	0
S.D.H. 242 Charges towards other purposes	19,27,000	4,82,000	4,81,500	4,81,750	4,81,750	19,27,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
S.D.H. 252 Providing Uniforms	1,80,00,000	45,00,000	45,00,000	45,00,000	45,00,000	1,80,00,000	0
S.D.H. 253 Stitching Charges	16,00,000	4,00,000	4,00,000	4,00,000	4,00,000	16,00,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 261 Advertisements - Print Media	32,000	8,000	8,000	8,000	8,000	32,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
S.D.H. 278 Emergency Repairs	60,000	15,000	15,000	15,000	15,000	60,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	1,02,07,14,000	40,39,43,000	10,64,14,000	23,51,78,500	25,51,78,500	1,00,07,14,000	2,00,00,000
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 520 Machinery and Equipment							
S.D.H. 523 Repairs & Maintenance to Machinery & Equipment	5,05,000	2,00,000	52,500	1,26,250	1,26,250	5,05,000	0
G.S.H. 11 State Development Schemes							
S.H. 46 Advanced Radiology Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	41,72,21,000	41,72,20,000	0	0	1,000	41,72,21,000	0
M.H. 200 Other Health Schemes							
G.S.H. 11 State Development Schemes							
S.H. 05 Mahaprasthanam							
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	14,90,12,000	12,72,53,000	0	0	2,17,59,000	14,90,12,000	0
S.M.H. 05 Medical Education, Training and Research							
M.H. 105 Allopathy							
S.H. 18 Medical Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	95,000	24,000	23,500	23,750	23,750	95,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 133 Water and Electricity Charges	8,00,00,000	2,00,00,000	1,60,00,000	1,60,00,000	2,00,00,000	7,20,00,000	80,00,000
S.D.H. 135 Office Expenses - Consumables/Stationery	1,20,000	30,000	30,000	30,000	30,000	1,20,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	64,750	16,000	16,250	16,250	16,250	64,750	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 138 Office Expenses - Internet Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,04,33,000	26,08,000	15,65,200	26,08,250	26,08,250	93,89,700	10,43,300
D.H. 160 Publications							
S.D.H. 161 Publications	1,46,96,000	36,74,000	36,74,000	36,74,000	36,74,000	1,46,96,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 242 Charges towards other purposes	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 252 Providing Uniforms	50,000	13,000	12,000	12,500	12,500	50,000	0
S.D.H. 253 Stitching Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 262 Advertisements - Electronic Media	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 263 Outdoor Advertisements	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,50,00,000	37,50,000	37,50,000	37,50,000	37,50,000	1,50,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 287 Payments to Direct Individual Professionals	1,50,000	38,000	37,000	37,500	37,500	1,50,000	0
S.H. 19 Nursing Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	12,750	3,000	3,250	3,250	3,250	12,750	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	74,000	19,000	18,000	18,500	18,500	74,000	0
S.D.H. 133 Water and Electricity Charges	30,00,000	7,50,000	6,50,000	5,50,000	7,50,000	27,00,000	3,00,000
S.D.H. 135 Office Expenses - Consumables/Stationery	30,000	8,000	7,000	7,500	7,500	30,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	12,000	3,000	3,000	3,000	3,000	12,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 137 Office Expenses - Administrative Expenses	12,000	3,000	3,000	3,000	3,000	12,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	4,50,000	1,13,000	89,750	89,750	1,12,500	4,05,000	45,000
D.H. 160 Publications							
S.D.H. 161 Publications	80,000	20,000	20,000	20,000	20,000	80,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	750	0	250	250	250	750	0
S.D.H. 288 Individual Consultants engaged - 3rd party	10,000	3,000	2,000	2,500	2,500	10,000	0
S.H. 25 Conduct of Government Nursing and Midwifery Examination							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	11,48,750	2,87,000	2,87,250	2,87,250	2,87,250	11,48,750	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	46,57,000	12,95,000	10,33,500	11,64,250	11,64,250	46,57,000	0
M.J.H. 2211 Family Welfare							
M.H. 103 Maternity and Child Health							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	1,06,00,00,000	38,55,00,000	14,45,00,000	26,50,00,000	26,50,00,000	1,06,00,00,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	1,08,14,76,000	28,10,75,000	25,96,63,000	27,03,69,000	27,03,69,000	1,08,14,76,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	13,99,00,000	3,49,75,000	3,49,75,000	3,49,75,000	3,49,75,000	13,99,00,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	24,12,00,000	6,03,00,000	6,03,00,000	6,03,00,000	6,03,00,000	24,12,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 11 Andhra Pradesh Emergency Response Services - 108 Ambulance Services							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	13,20,00,000	3,30,00,000	3,30,00,000	3,30,00,000	3,30,00,000	13,20,00,000	0
S.H. 13 Mobile Medical Units (104 Services)							
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	7,94,82,000	1,98,71,000	1,98,70,000	1,98,70,500	1,98,70,500	7,94,82,000	0
M.J.H. 4210 Capital Outlay on Medical and Public Health							
S.M.H. 03 Medical Education, Training and Research							
M.H. 105 Allopathy							
G.S.H. 11 State Development Schemes							
S.H. 21 Medical Buildings (NAADU-NEDU)							
D.H. 520 Machinery and Equipment							
S.D.H. 523 Repairs & Maintenance to Machinery & Equipment	3,00,00,000	75,00,000	75,00,000	75,00,000	75,00,000	3,00,00,000	0
Total	**20,73,54,90,750**	**5,59,68,48,000**	**4,74,80,17,650**	**5,08,35,74,250**	**5,20,48,83,750**	**20,63,33,23,650**	**10,21,67,100**

DDO Annexure

Department: Medical Education Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029110111VN	01010902001	0	0	0	2,000	2,000
2210011100029130131VN	01010902001	0	10,017	10,017	10,017	30,051
2210011100029130133VN	01010902001	0	33,86,246	33,86,246	42,32,226	1,10,04,718
2210011100029130135VN	01010902001	0	20,000	20,000	20,000	60,000
2210011100029130136VN	01010902001	0	4,000	0	4,000	8,000
2210011100029130137VN	01010902001	0	2,000	2,000	2,000	6,000
2210011100029130138VN	01010902001	0	1,000	1,000	1,000	3,000
2210011100029130139VN	01010902001	250	1,000	0	1,000	2,250
2210011100029140141VN	01010902001	0	46,640	46,640	58,080	1,51,360
2210011100029230231VN	01010902001	0	16,156	7,70,188	7,70,188	15,56,532
2210011100029240242VN	01010902001	0	36,037	36,037	36,037	1,08,111
2210011100029300304VN	01010902001	0	57,17,794	1,28,42,851	1,39,45,840	3,25,06,485
2210011100029510511VN	01010902001	0	0	0	1,000	1,000
2210051050019130131VN	01010902001	0	1,500	2,000	2,000	5,500
2210051050019130135VN	01010902001	0	1,500	0	1,000	2,500
2210051050019130136VN	01010902001	0	0	1,000	0	1,000
2210051050019130137VN	01010902001	0	1,000	0	0	1,000
2210051050019160161VN	01010902001	0	3,000	3,000	4,000	10,000
2210051050019160162VN	01010902001	0	5,216	5,216	5,216	15,648
2210010010001280287VN	01010902002	0	14,65,000	23,54,000	23,54,000	61,73,000
2210051050018110111VN	01010902002	0	3,000	3,000	3,000	9,000
2210051050018130131VN	01010902002	0	1,860	1,860	1,860	5,580
2210051050018130133VN	01010902002	0	4,63,472	4,63,472	5,79,505	15,06,449
2210051050018130135VN	01010902002	0	2,000	2,000	2,000	6,000
2210051050018130136VN	01010902002	0	1,000	1,000	1,000	3,000
2210051050018130137VN	01010902002	250	2,000	2,000	2,000	6,250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018130138VN	01010902002	0	3,000	3,000	3,000	9,000
2210051050018160161VN	01010902002	0	6,82,380	6,82,380	6,82,380	20,47,140
2210051050018160162VN	01010902002	0	4,86,780	4,86,780	4,86,780	14,60,340
2210010010001280287VN	02010902001	0	61,70,580	99,05,381	99,05,381	2,59,81,342
2210011100029110111VN	02010902001	0	0	0	2,000	2,000
2210051050018110111VN	02010902001	0	2,000	2,000	2,000	6,000
2210051050018130131VN	02010902001	0	1,116	1,116	1,116	3,348
2210051050018130133VN	02010902001	0	20,73,332	20,73,332	25,92,403	67,39,067
2210051050018130135VN	02010902001	0	2,000	2,000	2,000	6,000
2210051050018140141VN	02010902001	0	21,936	36,561	36,561	95,058
2210051050018160162VN	02010902001	0	4,38,700	4,38,700	4,38,700	13,16,100
2210051050018240241VN	02010902001	0	5,448	5,448	5,448	16,344
2210051050018240242VN	02010902001	0	1,000	0	0	1,000
2210011100029130131VN	02010902003	0	36,662	36,662	36,662	1,09,986
2210011100029130133VN	02010902003	0	1,46,53,626	1,46,53,626	1,83,14,518	4,76,21,770
2210011100029130138VN	02010902003	0	22,505	22,505	22,505	67,515
2210011100029130139VN	02010902003	0	1,000	0	0	1,000
2210011100029140141VN	02010902003	0	31,800	31,800	39,600	1,03,200
2210011100029230231VN	02010902003	0	55,081	30,99,091	30,99,091	62,53,263
2210011100029240242VN	02010902003	0	3,77,881	3,78,131	3,78,131	11,34,143
2210011100029300304VN	02010902003	0	70,62,170	1,58,62,479	1,72,24,804	4,01,49,453
2210011100029510511VN	02010902003	0	1,000	0	0	1,000
2210051050019130131VN	02010902004	0	2,000	2,000	2,000	6,000
2210051050019130135VN	02010902004	0	1,500	500	1,000	3,000
2210051050019130136VN	02010902004	0	1,000	0	0	1,000
2210051050019160162VN	02010902004	0	22,887	22,887	22,887	68,661
2210011100029110111VN	02010902005	0	1,000	0	0	1,000
2210011100029130131VN	02010902005	0	1,670	1,670	1,670	5,010
2210011100029130133VN	02010902005	0	5,82,800	5,82,800	7,28,400	18,94,000
2210011100029130135VN	02010902005	0	1,000	1,000	1,000	3,000
2210011100029130136VN	02010902005	0	3,000	0	3,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130137VN	02010902005	0	500	0	500	1,000
2210011100029140141VN	02010902005	0	2,93,414	2,93,414	3,65,383	9,52,211
2210011100029160161VN	02010902005	0	4,000	4,000	4,000	12,000
2210011100029230231VN	02010902005	0	7,446	4,03,265	4,03,265	8,13,976
2210011100029240242VN	02010902005	0	8,954	8,954	8,954	26,862
2210011100029300304VN	02010902005	0	10,84,578	24,36,091	26,45,311	61,65,980
2210011100029110111VN	02010902006	0	1,000	0	0	1,000
2210011100029130131VN	02010902006	0	7,319	7,319	7,319	21,957
2210011100029130133VN	02010902006	0	14,37,590	14,37,590	17,96,741	46,71,921
2210011100029130135VN	02010902006	0	5,000	5,000	5,000	15,000
2210011100029130136VN	02010902006	0	8,000	5,000	8,000	21,000
2210011100029130137VN	02010902006	0	2,000	2,000	2,000	6,000
2210011100029130138VN	02010902006	0	3,000	3,000	3,000	9,000
2210011100029130139VN	02010902006	0	1,000	1,000	1,000	3,000
2210011100029140141VN	02010902006	0	7,38,041	7,38,041	9,19,070	23,95,152
2210011100029230231VN	02010902006	0	66,380	4,10,106	4,10,106	8,86,592
2210011100029240242VN	02010902006	0	2,031	2,031	2,031	6,093
2210011100029300304VN	02010902006	0	30,16,849	67,76,203	73,58,167	1,71,51,219
2210011100029110111VN	02010902007	0	1,000	0	1,000	2,000
2210011100029130131VN	02010902007	0	8,206	8,206	8,206	24,618
2210011100029130133VN	02010902007	0	8,92,036	8,92,036	11,14,892	28,98,964
2210011100029130135VN	02010902007	0	4,000	4,000	4,000	12,000
2210011100029130139VN	02010902007	0	1,000	0	0	1,000
2210011100029230231VN	02010902007	0	2,565	14,07,028	14,07,028	28,16,621
2210011100029240241VN	02010902007	0	15,000	15,000	15,000	45,000
2210011100029300304VN	02010902007	0	8,91,519	20,02,457	21,74,437	50,68,413
2210011100029110111VN	02010902008	0	1,000	0	0	1,000
2210011100029130131VN	02010902008	0	3,339	3,339	3,339	10,017
2210011100029130133VN	02010902008	0	2,97,188	2,97,188	3,71,434	9,65,810
2210011100029230231VN	02010902008	0	1,359	73,594	73,594	1,48,547
2210011100029240241VN	02010902008	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029300304VN	02010902008	0	5,75,706	12,93,105	14,04,161	32,72,972
2210011100029510511VN	02010902008	0	0	1,000	0	1,000
2210011100029110111VN	02010902009	0	1,000	0	0	1,000
2210011100029130131VN	02010902009	0	6,678	6,678	6,678	20,034
2210011100029130133VN	02010902009	0	9,32,480	9,32,480	11,65,440	30,30,400
2210011100029130135VN	02010902009	0	3,000	3,000	3,000	9,000
2210011100029130138VN	02010902009	0	1,456	1,456	1,456	4,368
2210011100029130139VN	02010902009	0	1,000	0	0	1,000
2210011100029140141VN	02010902009	0	31,800	31,800	39,600	1,03,200
2210011100029230231VN	02010902009	0	7,600	8,23,200	8,23,200	16,54,000
2210011100029240242VN	02010902009	0	1,092	1,092	1,092	3,276
2210011100029300304VN	02010902009	0	18,23,761	40,96,386	44,48,198	1,03,68,345
2210011100029110111VN	02010902011	0	2,000	5,000	2,000	9,000
2210011100029130131VN	02010902011	0	3,506	3,506	3,506	10,518
2210011100029130133VN	02010902011	0	2,04,359	2,04,359	2,55,413	6,64,131
2210011100029130135VN	02010902011	0	2,000	2,000	2,000	6,000
2210011100029130136VN	02010902011	0	1,000	0	1,000	2,000
2210011100029130137VN	02010902011	0	1,000	0	1,000	2,000
2210011100029160161VN	02010902011	0	3,000	3,000	3,000	9,000
2210011100029230231VN	02010902011	0	1,929	1,23,480	1,23,480	2,48,889
2210011100029300304VN	02010902011	0	7,03,932	15,81,115	17,16,907	40,01,954
2210010010001280287VN	03010902001	0	36,58,938	58,85,000	58,85,000	1,54,28,938
2210051050018110111VN	03010902001	0	2,000	2,000	2,000	6,000
2210051050018130131VN	03010902001	0	72,932	72,932	72,932	2,18,796
2210051050018130133VN	03010902001	0	23,15,624	23,15,624	28,95,353	75,26,601
2210051050018130135VN	03010902001	0	2,000	2,000	2,000	6,000
2210051050018130136VN	03010902001	0	2,000	2,000	2,000	6,000
2210051050018130137VN	03010902001	0	2,500	2,500	2,500	7,500
2210051050018140141VN	03010902001	0	17,139	28,564	28,564	74,267
2210051050018160161VN	03010902001	0	56,865	56,865	56,865	1,70,595
2210051050018240241VN	03010902001	0	38,590	38,590	38,590	1,15,770

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018240242VN	03010902001	0	0	0	1,000	1,000
2210051050018280281VN	03010902001	0	1,000	2,000	1,500	4,500
2210051050018280287VN	03010902001	0	37,000	37,500	37,500	1,12,000
2210011100029110111VN	03010902002	0	0	0	1,000	1,000
2210011100029130131VN	03010902002	0	81,177	81,177	81,177	2,43,531
2210011100029130133VN	03010902002	0	53,90,900	53,90,900	67,37,700	1,75,19,500
2210011100029130135VN	03010902002	0	5,000	5,000	5,000	15,000
2210011100029130136VN	03010902002	0	0	5,000	0	5,000
2210011100029130137VN	03010902002	0	1,000	2,000	1,000	4,000
2210011100029130138VN	03010902002	0	1,040	1,040	1,040	3,120
2210011100029130139VN	03010902002	0	0	1,000	0	1,000
2210011100029230231VN	03010902002	0	30,400	34,95,390	34,95,390	70,21,180
2210011100029240241VN	03010902002	0	15,000	15,000	15,000	45,000
2210011100029300304VN	03010902002	0	1,36,59,037	2,81,87,592	3,04,36,675	7,22,83,304
2210010010001280287VN	05160903006	0	37,97,280	61,01,568	61,01,568	1,60,00,416
2210051050018110111VN	05160903006	0	3,000	2,750	3,000	8,750
2210051050018130131VN	05160903006	0	5,896	5,896	5,896	17,688
2210051050018130133VN	05160903006	0	10,56,031	10,56,031	13,20,414	34,32,476
2210051050018130135VN	05160903006	0	2,000	2,000	2,000	6,000
2210051050018140141VN	05160903006	0	79,905	1,35,454	1,33,175	3,48,534
2210051050018160161VN	05160903006	0	2,84,325	2,84,325	2,84,325	8,52,975
2210051050018240241VN	05160903006	0	2,770	2,770	2,770	8,310
2210051050019130131VN	05160903006	0	1,500	1,500	1,500	4,500
2210051050019130133VN	05160903006	0	16,020	13,560	18,480	48,060
2210051050019130135VN	05160903006	0	0	2,000	1,000	3,000
2210051050019160162VN	05160903006	0	1,30,400	1,30,400	1,30,400	3,91,200
2210051050018130131VN	05160903007	0	1,400	1,400	1,400	4,200
2210051050018130133VN	05160903007	0	3,51,500	3,51,500	4,39,500	11,42,500
2210051050018130135VN	05160903007	0	2,000	2,000	2,000	6,000
2210051050018130136VN	05160903007	0	1,000	0	1,000	2,000
2210051050018130137VN	05160903007	0	0	1,000	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018140141VN	05160903007	0	37,740	62,900	62,900	1,63,540
2210051050018160161VN	05160903007	0	1,01,394	1,01,394	1,01,394	3,04,182
2210051050018240241VN	05160903007	0	1,816	1,816	1,816	5,448
2210051050018240242VN	05160903007	0	0	1,000	0	1,000
2210011100029110111VN	05160903008	0	1,000	0	1,000	2,000
2210011100029130131VN	05160903008	0	48,861	48,861	48,861	1,46,583
2210011100029130133VN	05160903008	0	1,01,36,753	1,01,36,753	1,26,69,202	3,29,42,708
2210011100029130135VN	05160903008	0	3,000	3,000	3,000	9,000
2210011100029130136VN	05160903008	0	5,000	4,000	5,000	14,000
2210011100029130137VN	05160903008	0	2,000	2,000	2,000	6,000
2210011100029130138VN	05160903008	0	13,141	13,141	13,141	39,423
2210011100029130139VN	05160903008	0	1,250	0	2,000	3,250
2210011100029140141VN	05160903008	0	2,80,544	2,80,544	3,49,357	9,10,445
2210011100029160161VN	05160903008	0	5,000	5,000	5,000	15,000
2210011100029230231VN	05160903008	0	45,716	20,99,160	20,99,160	42,44,036
2210011100029240242VN	05160903008	0	21,294	21,294	21,294	63,882
2210011100029300304VN	05160903008	0	1,25,25,960	2,81,34,806	3,05,51,122	7,12,11,888
2210011100029510511VN	05160903008	0	0	1,000	0	1,000
2210010010001280287VN	06010902003	0	42,48,500	68,26,600	68,26,600	1,79,01,700
2210051050018110111VN	06010902003	0	1,000	1,000	1,000	3,000
2210051050018130131VN	06010902003	0	6,200	6,200	6,200	18,600
2210051050018130133VN	06010902003	0	7,03,000	7,03,000	8,79,000	22,85,000
2210051050018130135VN	06010902003	0	3,000	3,000	3,000	9,000
2210051050018130136VN	06010902003	0	2,000	2,000	2,000	6,000
2210051050018130137VN	06010902003	0	1,000	0	0	1,000
2210051050018140141VN	06010902003	0	7,73,873	12,87,092	12,89,372	33,50,337
2210051050018160161VN	06010902003	0	2,84,325	2,84,325	2,84,325	8,52,975
2210051050018240241VN	06010902003	0	4,540	4,540	4,540	13,620
2210051050018240242VN	06010902003	0	1,000	0	1,000	2,000
2210011100029110111VN	06010902004	0	1,000	0	1,000	2,000
2210011100029130131VN	06010902004	0	80,534	80,534	80,534	2,41,602

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130133VN	06010902004	0	1,11,46,394	1,11,46,394	1,39,66,679	3,62,59,467
2210011100029130135VN	06010902004	0	19,000	19,000	19,000	57,000
2210011100029130136VN	06010902004	0	5,000	5,000	5,000	15,000
2210011100029130137VN	06010902004	0	3,000	2,000	3,500	8,500
2210011100029140141VN	06010902004	0	16,16,244	16,16,244	20,27,636	52,60,124
2210011100029160161VN	06010902004	0	8,000	8,000	8,000	24,000
2210011100029230231VN	06010902004	0	36,480	19,75,680	19,75,680	39,87,840
2210011100029240241VN	06010902004	0	18,000	18,500	18,500	55,000
2210011100029300304VN	06010902004	0	85,01,654	1,90,95,733	2,07,35,742	4,83,33,129
2210011100029510511VN	06010902004	0	1,000	1,000	1,000	3,000
2210011100029520523VN	06010902004	0	37,500	1,03,070	1,03,070	2,43,640
2210051050019110111VN	06010902004	0	0	1,250	0	1,250
2210051050019130131VN	06010902004	0	2,000	2,000	2,000	6,000
2210051050019130133VN	06010902004	0	1,88,075	1,59,194	2,16,955	5,64,224
2210051050019130135VN	06010902004	0	0	1,500	0	1,500
2210051050019130136VN	06010902004	0	0	1,000	1,000	2,000
2210051050019130137VN	06010902004	0	0	1,000	1,000	2,000
2210051050019140141VN	06010902004	0	19,750	19,750	15,000	54,500
2210051050019160162VN	06010902004	0	15,648	15,648	15,648	46,944
2210011100029130131VN	06010902005	0	5,042	5,042	5,042	15,126
2210011100029130133VN	06010902005	0	1,92,324	1,92,324	2,40,372	6,25,020
2210011100029130135VN	06010902005	0	3,000	3,000	3,000	9,000
2210011100029130136VN	06010902005	0	1,000	0	1,500	2,500
2210011100029130137VN	06010902005	0	0	2,000	0	2,000
2210011100029140141VN	06010902005	0	5,300	5,300	6,600	17,200
2210011100029230231VN	06010902005	0	2,850	1,54,350	1,54,350	3,11,550
2210011100029240241VN	06010902005	0	15,000	15,000	15,000	45,000
2210011100029300304VN	06010902005	0	6,92,157	15,54,667	16,88,187	39,35,011
2210051050018130131VN	06080903006	0	500	500	500	1,500
2210051050018130133VN	06080903006	0	21,090	21,090	26,370	68,550
2210051050018130135VN	06080903006	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018130136VN	06080903006	0	1,000	0	0	1,000
2210011100029110111VN	06080903008	0	1,000	0	0	1,000
2210011100029130131VN	06080903008	0	1,670	1,670	1,670	5,010
2210011100029130133VN	06080903008	0	29,140	29,140	36,420	94,700
2210011100029130135VN	06080903008	0	2,000	2,000	2,000	6,000
2210011100029130136VN	06080903008	0	2,000	0	2,000	4,000
2210011100029130137VN	06080903008	0	1,000	0	1,000	2,000
2210011100029300304VN	06080903008	0	1,35,300	3,03,900	3,30,000	7,69,200
2210011100029110111VN	07010902001	0	0	0	1,000	1,000
2210011100029130131VN	07010902001	0	6,678	6,678	6,678	20,034
2210011100029130133VN	07010902001	0	38,86,942	38,86,942	48,58,011	1,26,31,895
2210011100029130135VN	07010902001	0	10,000	10,000	10,000	30,000
2210011100029130137VN	07010902001	0	1,500	0	1,500	3,000
2210011100029140141VN	07010902001	0	21,200	21,200	26,400	68,800
2210011100029160161VN	07010902001	0	8,000	8,000	8,000	24,000
2210011100029230231VN	07010902001	0	14,265	7,72,551	7,72,551	15,59,367
2210011100029240242VN	07010902001	0	2,161	2,161	2,161	6,483
2210011100029280281VN	07010902001	0	1,000	1,000	1,000	3,000
2210011100029300304VN	07010902001	0	73,60,227	1,65,31,951	1,79,51,773	4,18,43,951
2210011100029510511VN	07010902001	0	0	1,000	0	1,000
2210010010001280287VN	07010902002	0	15,82,200	25,42,320	25,42,320	66,66,840
2210051050018110111VN	07010902002	0	1,000	1,000	1,000	3,000
2210051050018130131VN	07010902002	0	2,940	2,940	2,940	8,820
2210051050018130133VN	07010902002	0	6,78,479	6,78,479	8,48,340	22,05,298
2210051050018130135VN	07010902002	0	3,000	3,000	3,000	9,000
2210051050018130136VN	07010902002	0	2,000	2,000	1,000	5,000
2210051050018130137VN	07010902002	0	1,250	1,000	1,000	3,250
2210051050018140141VN	07010902002	0	1,68,407	2,80,679	2,80,678	7,29,764
2210051050018160161VN	07010902002	0	34,247	34,247	34,247	1,02,741
2210051050018240242VN	07010902002	0	1,000	2,000	1,000	4,000
2210010010001280287VN	08010903021	0	11,86,650	19,06,740	19,06,740	50,00,130

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018110111VN	08010903021	0	1,000	1,000	1,000	3,000
2210051050018130131VN	08010903021	0	1,580	1,580	1,580	4,740
2210051050018130133VN	08010903021	0	25,46,295	25,46,295	31,82,759	82,75,349
2210051050018160161VN	08010903021	0	1,25,523	1,25,523	1,25,523	3,76,569
2210051050018160162VN	08010903021	0	81,130	81,130	81,130	2,43,390
2210011100029110111VN	08010903023	0	1,000	0	1,000	2,000
2210011100029130131VN	08010903023	0	6,678	6,678	6,678	20,034
2210011100029130133VN	08010903023	0	43,71,000	43,71,000	54,63,000	1,42,05,000
2210011100029130135VN	08010903023	0	3,000	3,000	3,000	9,000
2210011100029130136VN	08010903023	0	3,000	0	3,000	6,000
2210011100029130137VN	08010903023	0	0	1,500	0	1,500
2210011100029230231VN	08010903023	0	17,035	3,70,440	3,70,440	7,57,915
2210011100029240242VN	08010903023	0	5,296	5,296	5,296	15,888
2210011100029300304VN	08010903023	0	85,79,370	1,92,70,293	2,08,76,876	4,87,26,539
2210011100029510511VN	08010903023	0	1,000	0	1,000	2,000
2210051050019110111VN	08010903023	0	0	1,000	0	1,000
2210051050019130131VN	08010903023	0	3,000	3,000	3,000	9,000
2210051050019130133VN	08010903023	0	2,37,461	2,00,810	2,74,120	7,12,391
2210051050019130135VN	08010903023	0	0	2,000	1,000	3,000
2210051050019160161VN	08010903023	0	10,000	10,000	10,000	30,000
2210051050019240241VN	08010903023	0	2,000	2,000	2,000	6,000
2210010010001280287VN	09010902001	0	65,63,200	1,05,45,920	1,05,45,920	2,76,55,040
2210051050018110111VN	09010902001	0	3,000	3,000	3,000	9,000
2210051050018130131VN	09010902001	0	16,970	16,970	16,970	50,910
2210051050018130133VN	09010902001	0	8,37,379	8,37,379	10,47,022	27,21,780
2210051050018130135VN	09010902001	0	4,000	4,000	4,000	12,000
2210051050018130136VN	09010902001	0	2,000	3,000	4,000	9,000
2210051050018130137VN	09010902001	0	5,500	5,750	5,750	17,000
2210051050018140141VN	09010902001	0	19,980	33,300	33,300	86,580
2210051050018160161VN	09010902001	0	8,53,911	8,53,911	8,53,911	25,61,733
2210051050018160162VN	09010902001	0	2,43,390	2,43,390	2,43,390	7,30,170

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050018280281VN	09010902001	0	1,000	500	1,000	2,500
2210051050019110111VN	09010902003	250	1,250	0	1,000	2,500
2210051050019130131VN	09010902003	0	3,000	3,000	3,000	9,000
2210051050019130133VN	09010902003	0	32,574	27,572	37,576	97,722
2210051050019130135VN	09010902003	0	1,500	0	1,000	2,500
2210051050019130136VN	09010902003	0	1,000	0	0	1,000
2210051050019130137VN	09010902003	0	0	1,000	1,000	2,000
2210051050019140141VN	09010902003	0	70,000	70,000	97,500	2,37,500
2210051050019160162VN	09010902003	0	28,603	28,603	28,603	85,809
2210051050019240241VN	09010902003	0	5,000	5,000	5,000	15,000
2210051050019280287VN	09010902003	250	0	0	250	500
2210011100029110111VN	09010903001	0	1,000	3,000	0	4,000
2210011100029130131VN	09010903001	0	49,551	49,551	49,551	1,48,653
2210011100029130133VN	09010903001	0	57,59,812	57,59,812	71,77,656	1,86,97,280
2210011100029130135VN	09010903001	0	15,000	15,000	15,000	45,000
2210011100029130136VN	09010903001	0	0	5,000	0	5,000
2210011100029130137VN	09010903001	0	5,000	2,000	5,000	12,000
2210011100029130138VN	09010903001	0	27,130	27,630	27,630	82,390
2210011100029130139VN	09010903001	0	0	1,250	2,250	3,500
2210011100029140141VN	09010903001	0	72,292	72,292	90,024	2,34,608
2210011100029160161VN	09010903001	0	10,000	10,000	10,000	30,000
2210011100029230231VN	09010903001	0	47,500	30,87,000	30,87,000	62,21,500
2210011100029240241VN	09010903001	0	15,000	15,000	15,000	45,000
2210011100029240242VN	09010903001	0	14,742	14,742	14,742	44,226
2210011100029300304VN	09010903001	0	94,40,469	2,11,04,864	2,30,25,535	5,35,70,868
2210011100029510511VN	09010903001	0	1,000	0	1,000	2,000
2210011100029130131VN	09010903009	0	1,708	1,708	1,708	5,124
2210011100029130133VN	09010903009	0	1,31,130	1,31,130	1,63,890	4,26,150
2210011100029130135VN	09010903009	0	2,000	2,000	2,000	6,000
2210011100029130136VN	09010903009	0	0	3,000	0	3,000
2210011100029130137VN	09010903009	0	0	2,000	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029130138VN	09010903009	0	1,000	1,000	1,000	3,000
2210011100029130139VN	09010903009	0	0	1,000	0	1,000
2210011100029230231VN	09010903009	0	1,038	56,217	56,217	1,13,472
2210011100029240241VN	09010903009	0	10,000	10,000	10,000	30,000
2210011100029300304VN	09010903009	0	14,06,940	31,60,155	34,31,560	79,98,655
2210010010001280287VN	10010902001	0	19,77,750	31,77,900	31,77,900	83,33,550
2210051050018110111VN	10010902001	0	2,500	3,000	2,750	8,250
2210051050018130131VN	10010902001	0	1,116	1,116	1,116	3,348
2210051050018130133VN	10010902001	0	8,33,011	8,33,011	10,41,561	27,07,583
2210051050018130135VN	10010902001	0	2,000	2,000	2,000	6,000
2210051050018140141VN	10010902001	0	2,220	3,700	3,700	9,620
2210051050018240241VN	10010902001	0	1,634	1,634	1,634	4,902
2210011100029110111VN	10010903005	0	0	3,000	0	3,000
2210011100029130131VN	10010903005	0	95,896	95,896	95,896	2,87,688
2210011100029130133VN	10010903005	0	60,02,840	60,02,840	75,02,520	1,95,08,200
2210011100029130135VN	10010903005	0	20,000	20,000	20,000	60,000
2210011100029130136VN	10010903005	0	0	8,000	0	8,000
2210011100029130137VN	10010903005	0	1,000	0	1,000	2,000
2210011100029130138VN	10010903005	0	1,248	1,248	1,248	3,744
2210011100029130139VN	10010903005	0	0	1,000	0	1,000
2210011100029160161VN	10010903005	0	2,000	2,000	2,000	6,000
2210011100029230231VN	10010903005	0	20,900	24,69,600	24,69,600	49,60,100
2210011100029240241VN	10010903005	0	10,000	10,000	10,000	30,000
2210011100029240242VN	10010903005	0	8,736	8,736	8,736	26,208
2210011100029300304VN	10010903005	0	55,42,132	1,24,48,293	1,35,17,396	3,15,07,821
2210011100029510511VN	10010903005	0	1,000	0	0	1,000
2210011100029520523VN	10010903005	0	15,000	23,180	23,180	61,360
2210051050019110111VN	10010903008	0	0	1,000	0	1,000
2210051050019130133VN	10010903008	0	38,668	32,730	44,606	1,16,004
2210051050019130135VN	10010903008	0	1,500	0	1,000	2,500
2210051050019130136VN	10010903008	0	0	1,000	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050019130137VN	10010903008	0	1,000	1,000	0	2,000
2210010010001280287VN	11160902002	0	55,81,650	89,68,740	89,68,740	2,35,19,130
2210051050018110111VN	11160902002	0	2,000	2,000	2,000	6,000
2210051050018130131VN	11160902002	0	4,650	4,650	4,650	13,950
2210051050018130133VN	11160902002	0	11,88,773	11,88,773	14,86,389	38,63,935
2210051050018130135VN	11160902002	0	2,000	2,000	2,000	6,000
2210051050018130136VN	11160902002	0	1,000	2,000	1,000	4,000
2210051050018130137VN	11160902002	0	2,000	2,000	1,000	5,000
2210051050018140141VN	11160902002	0	1,66,500	2,77,500	2,77,500	7,21,500
2210051050018160161VN	11160902002	0	6,82,380	6,82,380	6,82,380	20,47,140
2210051050018240241VN	11160902002	0	13,620	13,620	13,620	40,860
2210011100029110111VN	11160903013	0	1,000	3,000	0	4,000
2210011100029130131VN	11160903013	0	6,678	6,678	6,678	20,034
2210011100029130133VN	11160903013	0	17,05,781	17,05,781	21,31,934	55,43,496
2210011100029130135VN	11160903013	0	3,000	3,000	3,000	9,000
2210011100029130136VN	11160903013	0	5,000	0	5,000	10,000
2210011100029130137VN	11160903013	0	0	2,000	0	2,000
2210011100029230231VN	11160903013	0	6,840	9,26,100	9,26,100	18,59,040
2210011100029240242VN	11160903013	0	2,184	2,184	2,184	6,552
2210011100029300304VN	11160903013	0	26,93,460	60,47,670	65,67,065	1,53,08,195
2210011100029110111VN	11160903018	0	1,000	0	1,000	2,000
2210011100029130131VN	11160903018	0	92,156	92,156	92,156	2,76,468
2210011100029130133VN	11160903018	0	79,58,134	79,58,134	99,46,302	2,58,62,570
2210011100029230231VN	11160903018	0	3,420	1,85,220	1,85,220	3,73,860
2210011100029240241VN	11160903018	0	15,000	15,000	15,000	45,000
2210011100029280281VN	11160903018	0	4,000	4,000	4,000	12,000
2210011100029300304VN	11160903018	0	85,88,985	1,92,91,889	2,09,48,744	4,88,29,618
2210011100029510511VN	11160903018	0	0	1,000	1,000	2,000
2210051050019110111VN	11160903033	0	1,000	0	1,000	2,000
2210051050019130131VN	11160903033	0	2,000	2,000	2,000	6,000
2210051050019130135VN	11160903033	0	1,000	0	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050019130136VN	11160903033	0	1,000	0	0	1,000
2210051050019130137VN	11160903033	0	1,000	0	1,000	2,000
2210051050019160161VN	11160903033	0	7,000	7,000	6,000	20,000
2210051050019160162VN	11160903033	0	23,774	23,774	23,774	71,322
2210051050019240241VN	11160903033	0	3,000	3,000	3,000	9,000
2210051050019280287VN	11160903033	0	250	0	0	250
2210010010001280287VN	12010903020	0	51,42,150	82,62,540	82,62,540	2,16,67,230
2210051050018110111VN	12010903020	0	2,000	2,000	2,000	6,000
2210051050018130131VN	12010903020	0	6,290	6,290	6,290	18,870
2210051050018130133VN	12010903020	0	25,43,938	25,43,938	31,76,153	82,64,029
2210051050018130135VN	12010903020	0	2,000	2,000	2,000	6,000
2210051050018130136VN	12010903020	0	2,000	2,000	2,000	6,000
2210051050018130137VN	12010903020	0	2,000	1,000	2,000	5,000
2210051050018160161VN	12010903020	0	2,27,460	2,27,460	2,27,460	6,82,380
2210051050018240241VN	12010903020	0	3,632	3,632	3,632	10,896
2210051050018240242VN	12010903020	0	1,000	2,000	1,000	4,000
2210011100029110111VN	12010903021	0	0	0	1,000	1,000
2210011100029130131VN	12010903021	0	6,974	6,974	6,974	20,922
2210011100029130133VN	12010903021	0	43,71,000	43,71,000	54,63,000	1,42,05,000
2210011100029130135VN	12010903021	0	5,000	5,000	5,000	15,000
2210011100029130136VN	12010903021	0	0	2,500	0	2,500
2210011100029130137VN	12010903021	0	1,000	2,000	1,000	4,000
2210011100029130138VN	12010903021	0	12,480	12,480	12,480	37,440
2210011100029130139VN	12010903021	0	0	1,000	0	1,000
2210011100029230231VN	12010903021	0	18,240	9,87,840	9,87,840	19,93,920
2210011100029240241VN	12010903021	0	15,000	15,000	15,000	45,000
2210011100029240242VN	12010903021	0	1,092	1,092	1,092	3,276
2210011100029300304VN	12010903021	0	64,12,000	1,31,56,000	1,42,00,000	3,37,68,000
2210051050019110111VN	12010903022	0	1,000	0	1,250	2,250
2210051050019130131VN	12010903022	0	3,000	3,000	3,000	9,000
2210051050019130133VN	12010903022	0	1,37,202	1,16,134	1,58,263	4,11,599

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051050019130135VN	12010903022	0	0	1,500	500	2,000
2210051050019130136VN	12010903022	0	0	0	1,000	1,000
2210051050019160162VN	12010903022	0	23,472	23,472	23,472	70,416
2210051050019280287VN	12010903022	0	0	250	0	250
2210051050018110111VN	12010903024	0	1,000	1,000	1,000	3,000
2210051050018130131VN	12010903024	0	1,550	1,550	1,550	4,650
2210051050018130133VN	12010903024	0	3,88,076	3,88,076	4,85,231	12,61,383
2210051050018130135VN	12010903024	0	2,000	2,000	2,000	6,000
2210051050018130136VN	12010903024	0	1,000	1,000	1,000	3,000
2210051050018130137VN	12010903024	0	0	1,000	1,000	2,000
2210051050018130138VN	12010903024	0	7,000	7,000	7,000	21,000
2210051050018130139VN	12010903024	0	5,000	5,000	5,000	15,000
2210051050018140141VN	12010903024	0	2,77,500	4,62,500	4,62,500	12,02,500
2210051050018160161VN	12010903024	0	3,41,190	3,41,190	3,41,190	10,23,570
2210051050018240241VN	12010903024	0	2,950	2,950	2,950	8,850
2210051050018240242VN	12010903024	0	1,000	0	1,000	2,000
2210010010001110111VN	27000902022	0	12,000	12,500	12,500	37,000
2210010010001130131VN	27000902022	0	75,000	75,000	75,000	2,25,000
2210010010001130133VN	27000902022	0	2,000	2,500	2,500	7,000
2210010010001130134VN	27000902022	0	3,15,000	3,15,000	3,15,000	9,45,000
2210010010001130135VN	27000902022	0	2,87,000	2,87,500	2,87,500	8,62,000
2210010010001130136VN	27000902022	0	15,000	15,000	15,000	45,000
2210010010001130137VN	27000902022	0	18,500	18,750	18,750	56,000
2210010010001130138VN	27000902022	0	7,000	7,500	7,500	22,000
2210010010001130139VN	27000902022	250	14,250	14,250	14,250	43,000
2210010010001240241VN	27000902022	0	10,000	10,000	10,000	30,000
2210010010001250251VN	27000902022	0	0	2,26,50,000	7,63,25,000	9,89,75,000
2210010010001280281VN	27000902022	0	2,41,000	2,50,000	2,50,000	7,41,000
2210010010001280287VN	27000902022	0	55,71,102	89,51,791	89,51,791	2,34,74,684
2210010011109310312VN	27000902022	39,32,35,750	3,39,73,48,750	3,39,73,48,750	3,39,73,48,750	10,58,52,82,000
2210010011110310312VN	27000902022	17,00,00,000	50,00,00,000	50,00,00,000	50,00,00,000	1,67,00,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210011100029160162VN	27000902022	0	7,50,000	7,50,000	7,50,000	22,50,000
2210011100029250251VN	27000902022	0	7,50,000	7,50,000	7,50,000	22,50,000
2210011100029250252VN	27000902022	0	45,00,000	45,00,000	45,00,000	1,35,00,000
2210011100029250253VN	27000902022	0	4,00,000	4,00,000	4,00,000	12,00,000
2210011100029260261VN	27000902022	0	8,000	8,000	8,000	24,000
2210011100029270272VN	27000902022	0	1,25,00,000	1,25,00,000	1,25,00,000	3,75,00,000
2210011100029270278VN	27000902022	0	15,000	15,000	15,000	45,000
2210011101146300304VN	27000902022	0	0	0	1,000	1,000
2210012001105130134VN	27000902022	0	0	0	2,17,59,000	2,17,59,000
2210051050018250251VN	27000902022	0	25,000	25,000	25,000	75,000
2210051050018250252VN	27000902022	0	12,000	12,500	12,500	37,000
2210051050018250253VN	27000902022	0	2,000	2,500	2,500	7,000
2210051050018260262VN	27000902022	0	2,000	2,500	2,500	7,000
2210051050018260263VN	27000902022	0	2,000	2,500	2,500	7,000
2210051050018270272VN	27000902022	0	37,50,000	37,50,000	37,50,000	1,12,50,000
2210051050019280288VN	27000902022	0	2,000	2,500	2,500	7,000
2210051050025130135VN	27000902022	250	2,87,250	2,87,250	2,87,250	8,62,000
2210051050025280287VN	27000902022	0	10,33,500	11,64,250	11,64,250	33,62,000
2211001031111300304VN	27000902022	0	14,45,00,000	26,50,00,000	26,50,00,000	67,45,00,000
2211001031113300304VN	27000902022	0	25,96,63,000	27,03,69,000	27,03,69,000	80,04,01,000
2211007891111300304VN	27000902022	0	3,49,75,000	3,49,75,000	3,49,75,000	10,49,25,000
2211007891113300304VN	27000902022	0	6,03,00,000	6,03,00,000	6,03,00,000	18,09,00,000
2211007961111300304VN	27000902022	0	3,30,00,000	3,30,00,000	3,30,00,000	9,90,00,000
2211007961113300304VN	27000902022	0	1,98,70,000	1,98,70,500	1,98,70,500	5,96,11,000
4210031051121520523VN	27000902022	0	75,00,000	75,00,000	75,00,000	2,25,00,000
	Total	**56,32,37,250**	**4,74,80,17,650**	**5,08,35,74,250**	**5,20,48,83,750**	**15,59,97,12,900**